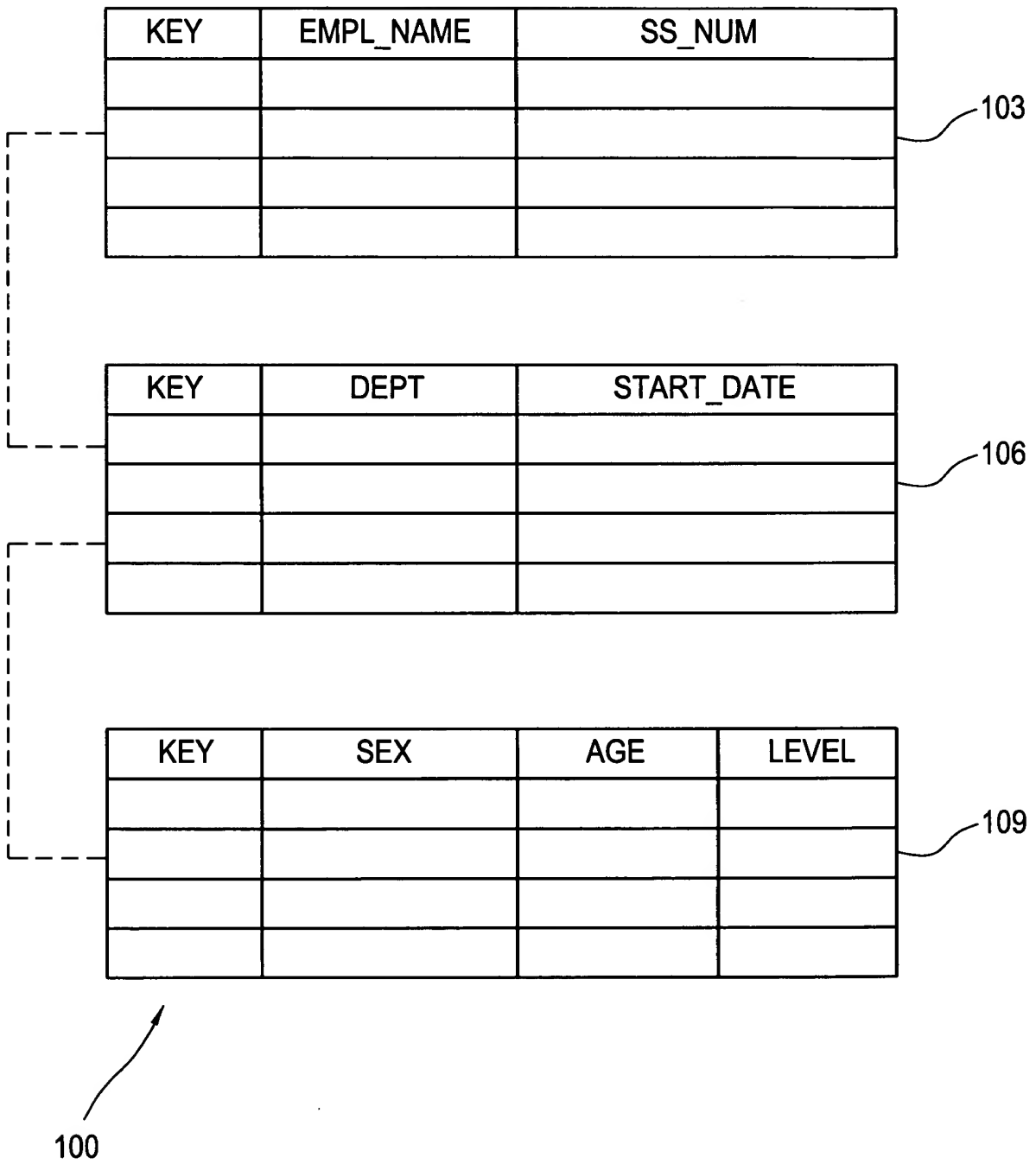
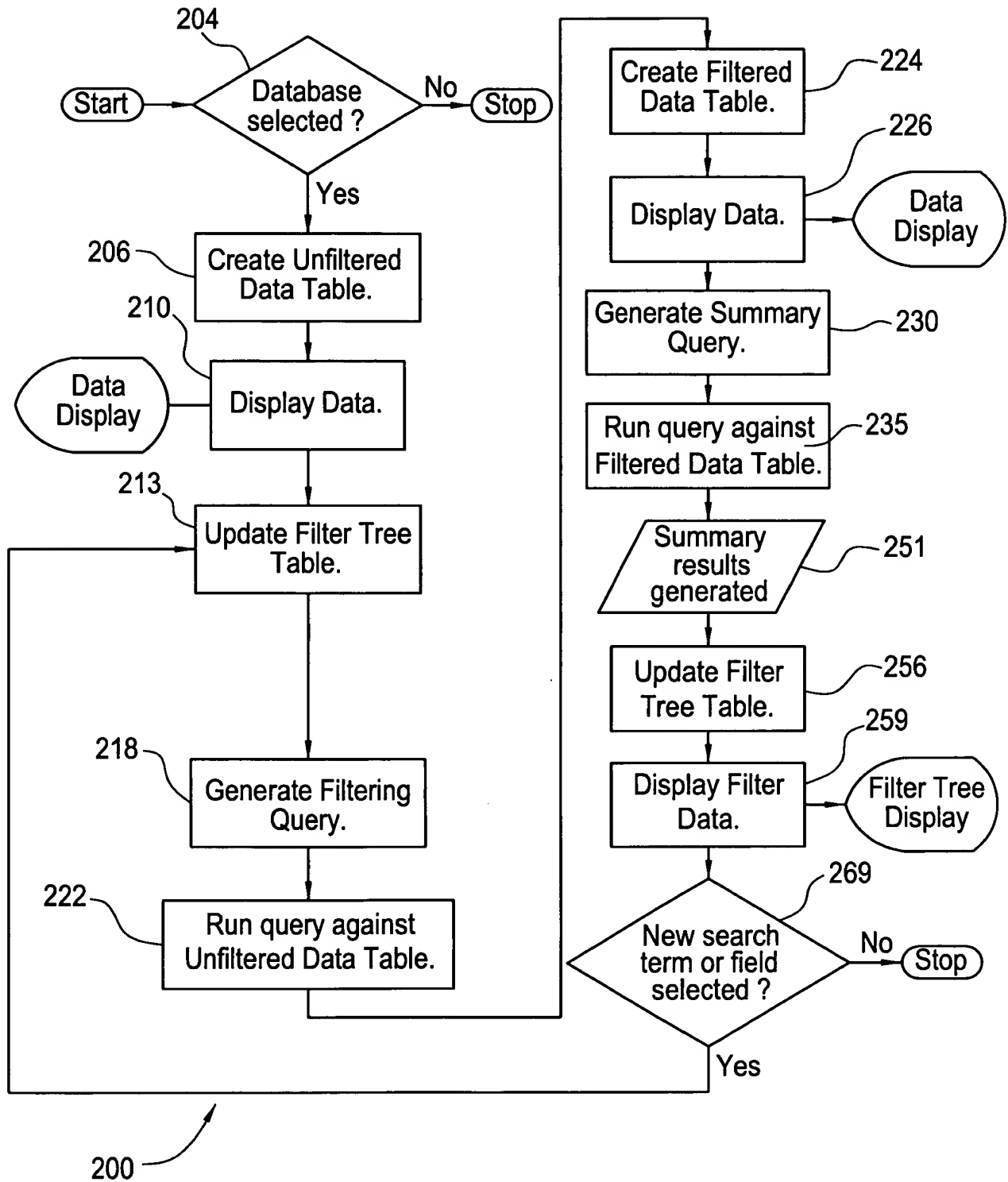


FIG. 1



2/7

FIG. 2



3/7

FIG. 3

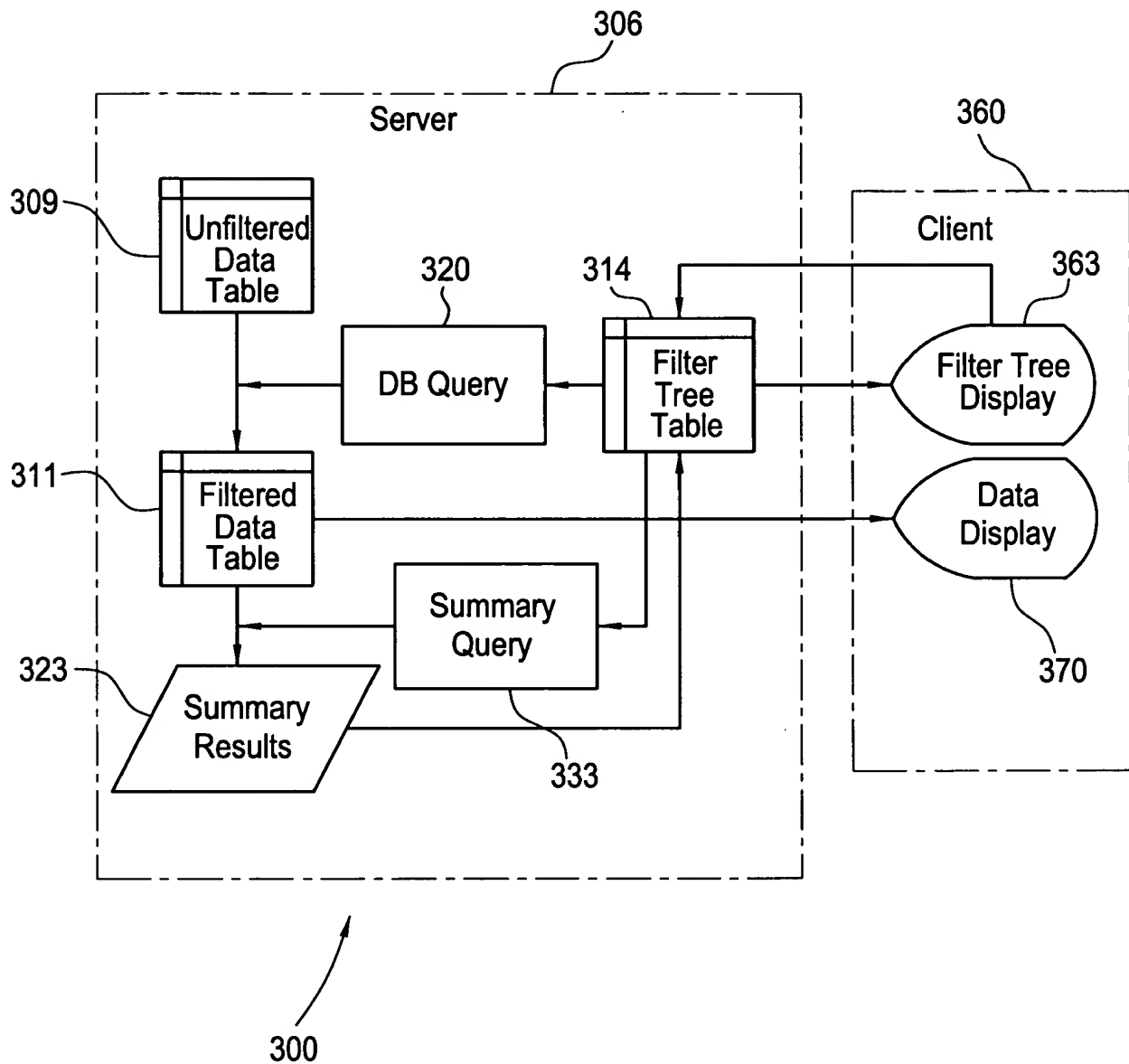


FIG. 4

402

405

ORGANIZATION

FILTERS

FILTERS

HELP

3/2/2001

1 of 61

Detail Split Window Show Field Chooser Print / Export

ID#	Action Plan	Status	Date Due	Priority	Respon
102-7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High	Environ Coordi
103-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Environ Coordi
103-2	Contact TSD/F to determine status of waste shipments.		12/01/1999	High	Plant
103-3			11/17/2000	Medium	
103-4			11/16/2000		
103-5	Close all containers of hazardous waste in the satellite accumulation area.		01/01/2000	High	Hazar techni
103-6	Arrange facility inspection by local fire department.		03/01/2000		Plant
103-7			11/15/2000		
103-8	Have SPCC Plan reviewed and certified by a Professional Engineer.		01/01/2000	Medium	Mainte
103-9	Identify the facility's emergency response		03/01/2000	Low	Environ

411 414 418

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5/7

FIG. 5

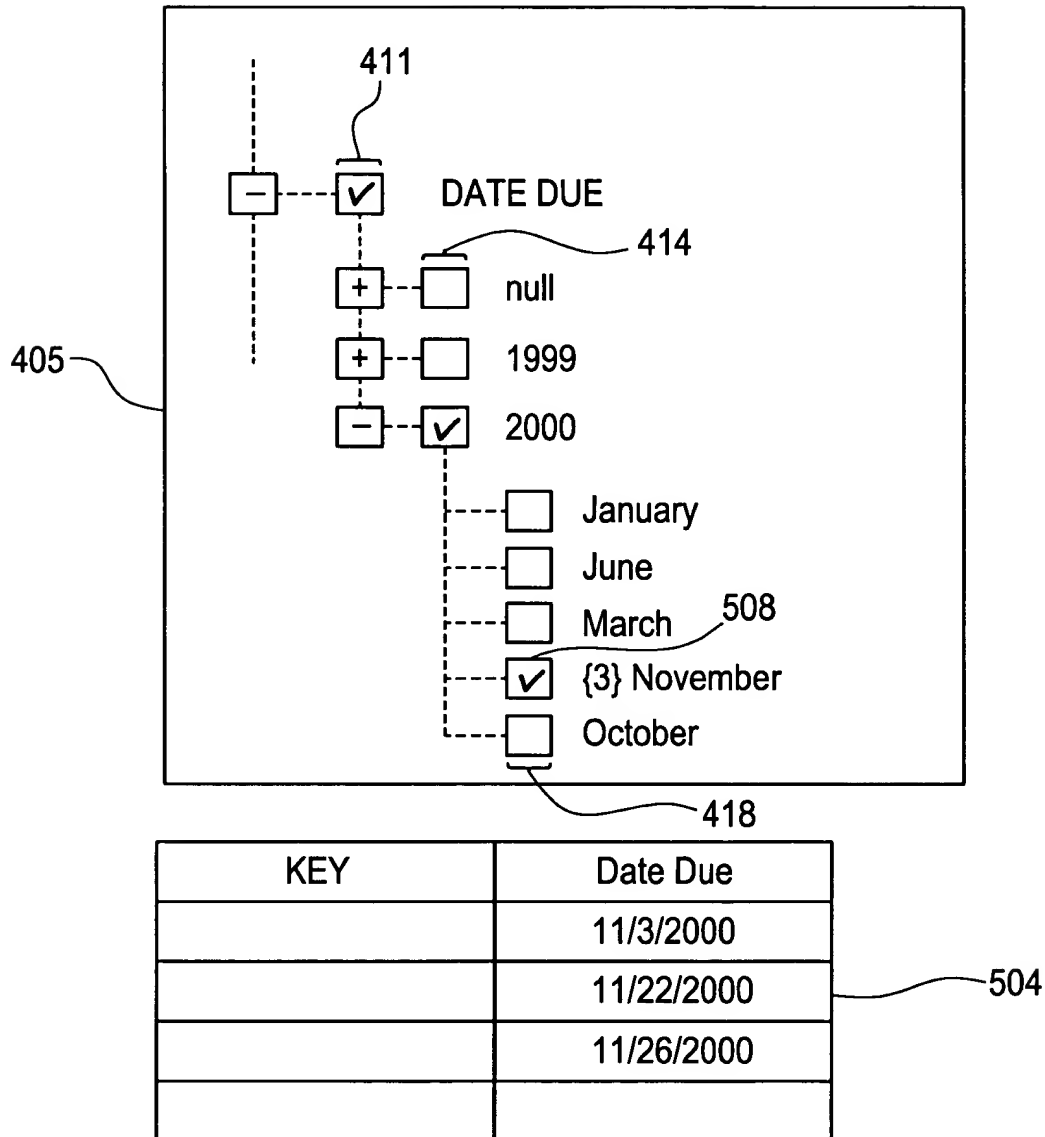


FIG. 6

402

405

ORGANIZATION

☒ Organization  
☒ Acme Company  
☒ {5} Chemical Division  
☒ {8} Examples  
☒ Date Due  
☒ null  
☒ 1999  
☒ 2000  
☒ {6} January  
☒ {1} June  
☒ {5} March  
☒ November  
☒ {1} October  
☒ Resp. Person  
☐ Environmental Coordinator  
☐ Facilities Manager  
☐ Hazardous waste technician  
☐ Joe Smith  
☐ Maintenance Supervisor  
☐ Plant Manager  
☒ {6} Safety Engineer  
☐ Training manager

FILTERS

1 of 13

Detail

Split

Window

Show Field Chooser

Print / Export

3/2/2001

ID#	Action Plan	Status	Date Due	Priority	Respor
102- 7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High	Envirol Coordi
103- 1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Envirol Coordi
103- 9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Low	Envirol Coordi
103- 13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety
103- 16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety
406- 1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		03/01/2000		Envirol techni
406- 9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Medium	Envirol Coordi
406- 13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety
406- 16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety
509- 1	Characterize laboratory waste and cleaning solvent		03/01/2000		Envirol

411 414 418

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444

717

FIG. 7

